

Ankony Land LLC

P.O.Box 1767

Clarksville, GA 30523

Invoice

Date	Invoice #
7/23/2013	5

Bill To
Howard Scarff Scarff Brothers Inc. 1522 West Main Street Ephrata, PA 17522

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
333	August 1 - August 31; 333 Herefords @ \$1.60 per day	49.60	16,516.80
78	August 1 - August 31; 78 Angus with 62 calves @ \$1.60 per day	49.60	3,868.80
22	August 1 - August 31; 22 Angus with 22 calves @ \$2.00 per day	62.00	1,364.00
27	August 1 - August 31; 27 Angus that lost calves @ \$1.60 per day	49.60	1,339.20
20	August 1 - August 31; 20 Hereford females with 20 calves @ \$2.00 per day	62.00	1,240.00
2	August 1 - August 31; 2 Hereford females that lost calves @ \$1.60 per day	49.60	99.20
1	Owens Farm and Home Supplies Inc. (5 invoices emailed to Dave on 7/18/13)	3,407.34	3,407.34
1	Clarksville Veterinary Hospital (Invoice emailed to Dave on 7/18/13)	836.77	836.77

① \$4,042.⁴⁰ ←

We appreciate your prompt payment.

Total \$28,672.11

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EXHIBIT

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